

VENDOR PAYMENTS
Post-Conviction Defender Commission
JANUARY 2013

Vendor Name	Description	Amount Paid
Comcast	Communications	442.94
Enterprise Rent A Car of TN LLC	Rentals and Insurance	644.66
Fedex	Communications	167.88
Forrest Shoaf	Travel	38.96
Holiday Inn Select	Travel	372.00
Pitney Bowes	Communications and Shipping Costs	89.99
Xerox Corporation	Rentals and Insurance	819.28